#### J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 26853

DESCRIPTION OR INVOICE NUMBER			DATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
2910	95130	09	18	68	90.00		90.00
		雪		闡			
		叫			90.00		90.00

U. S. SCRAP COMPANY

928-2300 VIrginia 7-6310

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

Nº 2910

TO:	1 1	77. 1	Huste.	Ce	A.	
	P	1300		9		
·	18 TH	-			1	

1. 11 57471

DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМОИНТ
1. 11777		CUBIC YARD CONTAINER OF RUBBISH TO DUMP	5.4	ちゅつ
			(Arrun)	

## J. M. HUBER CORP.

No. 5 -	1978			9/17 1968
Delivered t	o Ve	S. Seral		
Address		S. Seral		
Via M	oin T	Nuch	Your Order No.	
	IN	GOOD ORDER	THE FOLLOWING	
Packing	Permds		DESCRIPTION	
36-		55ggl	drims	a no and the contract of the c
		9		
		SCAC	& Solvents	
photocologic State Park Lateral Latera		0		10 -+
	18	Remove	of Barons	geon
				****
			3.00 J. 10.00	3
Neg 1				<del></del>
			——————————————————————————————————————	
B	undles		36 Drums	
K	its		Cans	
K	egs		Cases	
2	á	OUPLICATE - P	urchaser Keep This C	ору

PRODUCERS OF

CARBON BLACK
GAS AND OIL
KAOLIN CLAY
PRINTING INKS
RUBBER CHEMICALS

## PURCHASE ORDER

## J. M. Huber Corporation

Ink Division

P.O. Box 309

La Grange, Illinois 60526

5 7

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

September 10, 1968

SHIP TO

J. M. HUBER CORPORATION

1st Avenue & Rt. 66 Mc Cook, Illinois

DATE

SHIPPING DATE A.S.A.P. SHIP VIA

12300 S. Park Avenue

Chicago, Illinois 60628

U. S. Scrap

Truck

F. O. B.

TERMS

Net

QUANTITY

DESCRIPTION

UNIT PRICE

33 Drums

CONFIRMATION

IMPORTANT— INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

RUTH M. KREML

#### J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 24510

DESCRIPTION OR INVOICE NUMBER			ATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
2823	95130	07	12	68	102.50		102.50
			=				
				世情			
			4				
			W.				
			Ti-				
					102.50	<b>美加農加農州</b>	102.50

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 VIrginia 7-6310

Nº 2823

DATE_	1-	16	111	

57659

DATE	TICKET NUMBER	DESCRIPTION	PRICE	TAUDMA
7-1112		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	5 50	# <sub>11.0</sub> =
			A III	, , ,

## J. M. HUBER CORP.

No	11.5 6.1	19_ 19_
ddress	1). S. SCA ARGO	Line
/ia		Your Order No
	IN GOOD ORDER T	THE FOLLOWING
Packing Po	ounds	DESCRIPTION
41	SCRAP	DRUMS
	6.	H
Bundle	es 1	Drums
Kits		Cans
Kegs		Cases
2	DUPLICATE - Purc	haser Keep This Copy

PRODUCERS OF CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS RUBBER CHEMICALS

## PURCHASE ORDER J. M. Huber Corporation

Ink Division

P.O. Box 309

La Grange, Illinois 60526

May 20, 1968

SHIP TO

J. M. HUBER CORPORATION

1st Avenue & Rt. 66 Mc Cook, Illinois

DATE

SHIPPING DATE

SHIP VIA

12300 S. Park Avenue

Chicago, Illinois 60628

U. S. Scrap

Truck

A.S.A.P. QUANTITY DESCRIPTION UNIT PRICE 25 Pick up drums scrap solvents CONFIRMAT

INVOICES MUST BE MAILED IN DUPLICATE NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

IMPORTANT -

J. M. HUBER CORPORATION

## J. M. HUPER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO.22065

DESCRIPTION OR INVOICE NUMBER	THE STATE OF	DATE	=14	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2759	05	01	68	52.50		52.50
		L.	lë.			
	開出	ī	THE			
	W.		賠			
	F.					
		惼				
	THE STATE OF					
		ŦII		52.50		52.50

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

Lat do a

AMAGE

928-2300 Virginia 7-6310

Nº 2759

DATE 5-168

1 5 7 Sec.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМПИНТ
4.19.17		CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	3/36 1/36	\$ 7 50
			effect	
2				

J. M. HUBER CORP.

	1.1.			4/19	D
No 5-74	<u> </u>			111	19.0
Delivered t	a.s.	Scrop.	^ ^	<del></del>	<del>- 100 / 1</del>
Address	Or	20,10	28,		
Via Th	eindr	uck	Your Order	No	
	IN	GOOD ORDER	THE FOLLOW	ING	
Packing	Pounds		DESCRIPTION		
35	-	- Sauma	of Scrap.	Solven	2
		Roman	and ham	Dan	
	<b>5</b> 2	QCS11-QV	10	V2CA I V	
		8 8		0 1	
-					
=					
				A 4 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10	
Bu	ındles	·	35 Drums		
Ki	its		Cans		
K	egs		Cases	32.	
2	1	OUPLICATE - Po	ırchaser Keep Tl	nis Copy	

PRODUCERS OF

CARBON BLACK

GAS AND OIL

KAOLIN CLAY

PRINTING INKS

RUBBER CHEMICALS

## J. M. Huber Corporation

Ink Division

P.O. Box 309

La Grange, Illinois 60526 Tel.: 312-242-3226 5 7441

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES, AND CORRESPONDENCE.

DATE March 4, 1968

SHIP TO

J. M. HUBER CORPORATION 1ST AVENUE & RT. 66 MC COOK, ILLINOIS

U. S. SCRAP 12300 S. PARK AVENUE CHICAGO, ILLINOIS 60628

SHIPPING DATE A.S.A.P. SHIP VIA

TRUCK

F. O. B.

TERMS

YTITMAUC	DESCRIPTION		UNIT PRICE
	_ 1 _		
22	DRUMS SCRAP SOLVENTS TO BE HAULED	AWAY	
3			
	QUANTITY WILL INCREASE UNTIL PI	CKED UP	
	the transfer of the second		
	CONFIRMAT	ION	
			1
	IMPORTANT — INVOICES MUST BE	MAILED IN DUPLICATE	1

NOTE, UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

But h. Thenf

## J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO.18529

	DATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
62	01	68	58.50		58.50
		Ħ			
		赠			
		灩			
			58.50		58.50
	02	02 01	02 01 68	02     01     68     58.50	

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 VIrginia 7-6310

Nº 2654

DATE 2.166

TO:	1. 11.	HUBE.	K	Contract of the second	or R
	PO	Box	30	9	
	20	ENAMA.		I	681.1012

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-10-6-3			\$15E	N5 8 50
			US JA	

## from J. M. HUBER CORP.

No. S-	72.16			1/10	1968
Delivered t	· 21.5	. Scrop (			
Address	<del></del>	Scrop (	300.	<del>, -, , , , , , , , , , , , , , , , , , </del>	<del> </del>
Viao	beind	nuch	Your Order No	)	
	in	GOOD ORDER	THE FOLLOWING	G	
Packing	Pounds		DESCRIPTION		
39		55 gal one	ma scraba	dozen	<b>5</b>
		Dimones	from pla	000X	
	8		V		
	sr .				
	,				
		21 24 25 25 25 25 25 25 25 25 25 25 25 25 25	* * * * ******************************		
Bı	undles		3 Drums		
K	its		Cans		
K	egs		Cases		

PRODUCERS OF CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS RUBBER CHEMICALS

## PURCHASE ORDER J. M. Huber Corporation

Ink Division

P.O. Box 309

La Grange, Illinois 60526 Tel.: 312-242-3226

DATE DECEMBER 22, 1967

SHIP TO

U. S. SCRAP COMPANY 12300 SOUTH PARK AVENUE CHICAGO, ILLINOIS 60628 J. M. HUBER CORPORATION 1st AVENUE & RT. 66 MC COOK, ILLINOIS

SHIPPING DATE SHIP VIA F. O. B. A.S.A.P. TRUCK QUANTITY UNIT PRICE DESCRIPTION 35 DRUMS HAUL AWAY SCRAP SOLVENTS 1.00/DRUM QUANTITY WILL INCREASE APPROXIMATELY 10 DRUMS PER WEEK UNTIL PCIKED UP.

IMPORTANT -

INVOICES MUST BE MAILED IN DUPLICATE

NOTE, UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

#### J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO.15067

DESCRIPTION OR INVOICE NUMBER		DATE	ne's	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2590	11	7	67	48.00		48.00
			1	48.00		48.0

928-2300 Virginia 7-6310

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

Nº 2590

10 5 7095

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
11111	-	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  37. DRUMS OF WASTE TO DUMP		\$475

## from J. M. HUBER CORP.

No. 5 -76	195	1.02			116	167
Delivered t	21.5 On	Scra	& Co.	,		
Address	<u>O</u> n	go .				
Via	Their 3	ruch		Your Or	der No	
	IN	GOOD O	RDER	THE FOLL	OWING	
Packing	Pounds			DESCRIP		
32-3	5 gal	-drus	m	Scrap	remove	'd
	V	h	ona	Orema	ses	- 4 W 4
		U				
					- Augusta	
		17. 34.		ı		
	240				i ii ike jaranjeraji da	
			<del></del>	,		,
			· · · · · · · · · · · · · · · · · · ·			
		1.0	**************************************			
В	undles			32 Dn	ıms	
K	its			Car	18	
K	egs			Cas	es	
1 - 1	<del></del>					7.81 Na A

PRODUCERS OF

CARBON BLACK
GAS AND OIL
KAOLIN CLAY
PRINTING INKS
RUBBER CHEMICALS

# J. M. Huber Corporation

Ink Division

P.O. Box 309

La Grange, Illinois 60526

7095

FURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

DATE NOVEMBER 1, 1967

SHIP TO

J. M. HUBER CORPORATION 1st AVENUE & RT. 66 MC COOK, ILLINOIS

SHIPPING DATE

SHIP VIA

F. O. B.

TERMS

A.S.A.P.

TRUCK

12300 SOUTH PARK AVENUE

CHICAGO, ILLINOIS 60628

DESCRIPTION .

UNIT PRICE

32 DRUMS

HAUL AWAY SCRAP SOLVENTS

1.00/DRUM

QUANTITY WILL INCREASE APPROXIMATELY 10 DRUMS PER WEEK UNTIL PICKED UP.

C ONFIRMATION

IMPORTANT -

INVOICES MUST BE MAILED IN DUPLICATE

NOTE, UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY French Trenf

## J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO.13951

DESCRIPTION OR INVOICE NUMBER	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2516	29 67	30.00		30.00
		30.00		30.00

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2516

DATE 9-29 (7

TO:	J. M.	HUBE	X C	CA C	
	100	Box	309		
	1151	PAISE	266	at man	704100 NOVE

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
9-26-67		CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	Jen Jen with the second	130 P

## from J. M. HUBER CORP.

\$6915 Delivered to	3 U, S eu	- Gcra	4 Co. 9/29 1067
	reis L	uck	Your Order No
V 244		GOOD ORDE	R THE FOLLOWING
Packing	Pounds		DESCRIPTION
30		55 gal.	Joseph Scrap
		Remont	ed home Plant
	ls .	9	
<del></del>			
			-
			The state of the s
· · · · · · · · · · · · · · · · · · ·			The second secon
В	undles		30 Drums
K	its		Cans
K	egs		Cases

2

## J. MAHUSER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 10975

DESCRIPTION OR INVOICE NUMBER		DATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
2399	6	30	67	27.00		27.00
		= m	ěm:			
		7				
		7.11				
		ĽT.				
	THE TABLE	7	THE STATE OF	27.00		27.00
		2515	STATE OF		IN COLUMN	m=m=m=n=

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

TO: \_\_

928-2300 Virginia 7-6310

Nº 2399

	DAT	E			
--	-----	---	--	--	--

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
1 3.47		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP		77
			man in the	

## from J. M. HUBER CORP.

No. 5-6	658 658		6/13 1067
Delivered	2.2.15.	Scrap	
Address		Char	
Via	Their	Truck	Your Order No
	IN	GOOD ORDER	THE FOLLOWING
Packing	Ponnds		DESCRIPTION
27 -	55 gay	. drums	Scrap Solvent
	0	Remove	d Xrom Blant
		opportunity of the state of the	
В	undles		21 Drums
K	its		Cans
K	egs		Cases

2

CHECK NO. 07938

DESCRIPTION OR INVOICE NUMBER			DATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT	
2295		4	1	67	41.00		41.00	
			11					
				Ħ				
					41.00		41.0	

CHECK NO. 07938

DESCRIPTION OR INVOICE I	NUMBER	D	ATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
2295		4	1	67	41.00		41.0
				Ш	41.00		41.0

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2295

DATE 4-1-67

TO: _	J M.	HUBER	CORP	
	P613	6x 369		
	41	ERANGE.	Tec	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3 4/17			112	#11 4
		L J	V.Sum	
4				
				-
			*	

Received from

## J. M. HUBER CORP.

No. S -6336			85/8	167			
Delivered	to 21.5	Scrap (	8,				
Address	(	lhao.					
Via	their (	Your Order No					
IN GOOD ORDER THE FOLLOWING							
Packing Pounds DESCRIPTION							
41 -		- 55gal drums Scrap Solvent Removed from Plant					
		Remove	d trom Plant				
			/				
total designation of the second		***************************************	16				
egyppellining-ilei-ymppysepypn-pr-chanana			11/0	********			
		10					
		4//	1/	- FAT 1.1			
		//					
The state of the s			and the state of t	**************************************			
			, , , , , , , , , , , , , , , , , , ,				
				······································			
B	undles		Drums				
K	its		Cans				
K	egs		Cases				

2

## J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 06028

DESCRIPTION OR INVOICE NUMBER	1 -711	DATE	-177	GROSS AMOUNT	DISCOUNT	NET AMOUNT
22.29	2	1	67	43.00		43.00
		111				
				43.00		43.00

928-2300 Virginia 7-6310

### U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

Nº 2229

TO: 111 HUBER CORP.

- C BOK 309

LA SKANKE ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИПОМА
		CUBIC YARD CONTAINER OF RUBBISH-TO DUMP	3/2	84300
1-11-63			per	
			12630	
		, Fr		
耳耳引				

Received from

# J. M. HUBER CORP. #1647

No. 8-6247	1111	1967
Delivered to U.S.  Address  Via Their J	Scrap Co.	
Address	Ingo.	
Via They I	Vour Order No	
IN	OOD ORDER THE FOLLOWING	
Packing Pounds	DESCRIPTION	
	** []	· · · · · · · · · · · · · · · · · · ·
	^	
43 - 55	O. Drums Sarab	
	Removed From Oren	NALA
	User House of Transport	nanc
Na 1		
		<del></del>
		***
Bundles	Drums	
Kits	Cans	\$2 86 NO
Kegs	Cases	

2

## J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 03950

DESCRIPTION OR INVOICE NUMBER	DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2157	11 3	24.00		24.00
				24.00
		24.00		24.00

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2157

DATE 12 / 66

TO: _	7	110 = 6	36	CXX	1
	100	1368	30	4	
	4 7	64 1111		Ī	6. 6

TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
	CUBIC YARD CONTAINER OF RUBBISH TO DUMP  DRUMS OF WASTE TO DUMP	J. P. W.	#74 -
			COBIC TARD CONTAINER OF ROBBISH TO DOMP

Received from

## J. M. HUBER CORP.

A /					
NS-6052 11/3	1906				
Delivered to U.S. Schafe Co.					
Address Ohoo,					
Via Hein Fruck Your Order No.					
in good order the following					
Packing Pounds DESCRIPTION					
24 55 gal. Orsuma	awase en				
Scrab oil & polarint					
	L				
Tumorta from goldo					
5.2					
Bundles 24 Drums					
Kits Cans	2.0				
Kegs Cases 7	V.				

PRODUCERS OF CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS

RUBBER CHEMICALS

## PURCHASE ORDER

J. M. Huber Corporation

Ink Division

P.O. Box 309 La Grange, Illinois 60526 Tel.: 312 - 242-3226

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

DATE

OCTOBER 31, 1966

SHIP TO

J. M. HUBER CORPORATION

1ST AVENUE & RT. 66 MC COOK, ILLINOIS

11/4/66		TRUCK		OUR PLANK TERM	NET
QUANTITY		DESCRIPTION			UNIT PRICE
	TATE ANALY OO	ee care conan coru	rime & OTE		
20	HAUL AWAY 20-	· 55 GALS SCRAP SOLV	ENIS & OILS		
*		"CONFIMENC"			
-					

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

U. S. SCRAP COMPANY

12300 S. PARK AVENUE

CHICAGO, ILLINOIS 60628

J. M. HUBER CORPORATION

#### J. M. HUBER CORPORATION ATTACHED HERETO ACKNOWLEDGES PAYMENT IN FULL OF ACCOUNT STATED BELOW

CHECK NO. 00494

	DATE		GROSS AMOUNT	DISCOUNT	NET AMOUNT
10	1	66	22.00		22.00
		<u>-</u> 'm'			
	塩				
	74				
	큯썈				
		477			
			22.00		22.00
	-		10 1 66	10 1 66 22.00	

DETACH AND RETAIN THIS STATEMENT FOR YOUR FILES

#### INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2081

DATE /4- /- 6-6

PCE 55179

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
G.15 W		CUBIG-YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	Man	\$33 c

## Received J. M. HUBER CORP.

No. 5 -	C&-S-0	9/15	66
	91	Serop Co.	
Delivered t	.0	Chan	
Address	<b>M</b> 1	A	
Via	GLANLAN	Your Order No	
		OOD ORDER THE FOLLOWING	
Packing	Poundo	DESCRIPTION	
55	5	golf.drawn	
		School Solvent Removed	Î
		Non Plant	1
		S. Marce Classiff	-
			- 2
-			
			-
Bı	undles	EZ-Drums	
Ki	its	Cans	
K	egs	Cases	
2	D	PLICATE - Purchaser Keep This Copy	

PRODUCERS OF CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS RUBBER CHEMICALS

U.S.SCRAP CO.

12300 SOUTH PARK AVE.

CHICAGO, ILL. 60628

# J. M. Huber Corporation

Ink Division

P.O. Box 309 La Grange, Illinois 60526 Tel.: 312-242-3226 S 5889

PURCHASE ORDER NUMBER
MUST APPEAR ON ALL
INVOICES, PACKAGES, AND
CORRESPONDENCE.

DATE SEPTEMBER 12, 1966

SHIP TO

J. M. HUBER CORPORATION

ROUTE 66 & 1st. AVE. MC COOK, ILLINOIS

	State of the state		MC COOK, II	LINUIS
SHIPPING DATE	SHIP VIA		F.O.B. OUR PLANT	TERMS NET
9/13/66	TRUCK		MC COOK, I	Li.
QUANTITY		DESCRIPTION		UNIT PRICE
21 DRUMS	SCRAP SOLVENTS TO	BE REMOVED FROM PREMISES		1.00/DRUM
	"CONFT	RMING**		
	IMPORTANT	— INVOICES MUST BE MAILED IN D	UPLICATE	

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

By Carola Burton

# U.S. SCRAP COMPANY

P. O. BOX 384

Nº 1055

ARGO, ILLINOIS

Date\_

To:

S. S. H

DESCRIPTION

## J. M. HUBER CORP.

No.S-5636			6/14	1,66
Delivered to 2 · S	, Scrap	<u>Co-</u>	· · · · · · · · · · · · · · · · · · ·	
Address	Mgo.			
Via Their	1mc/2	Your	Order No	
of the state of th	GOOD ORDER	THE FOL	LOWING	
Packing Pounds			RIPTION	
22 Douma	(55 gral.)	Sural	Sohrat	
	Removes	HA m	Mark	*
	Market A 20	JAMIY	· VALUAN L	
			2	
				<b>.</b>
		<del> </del>		
			AV	
2.				
Bundles		220	rums	
Kits		C	ans	<u> </u>
Kegs		C	ases	

PRODUCERS OF

CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS

RUBBER CHEMICALS

U.S. SCRAP CO.

12300 SOUTH PARK AVE.

**PURCHASE ORDER** 

J. M. Huber Corporation

Ink Division P.O. Box 309

La Grange, Illinois 60526 Tel.: 312 - 242-3226

DATE 6/13/66

SHIP TO

J. M. HUBER CORPORATION ROUTE 66 & 1st AVE. McCOOK, ILLINOIS

CHICAGO, ILL. 60628 F. O. B. SHIPPING DATE SHIP VIA OUR PDANT NET 6/14/66 TRUCK MC COOK, ILL. QUANTITY DESCRIPTION UNIT PRICE 22 DRUMS SCRAP SCLVENIS TO BE REMOVED FROM PREMISES 1.00/DRUM "CONFIRMIN" IMPORTANT - INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT. OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

#### **VOUCHERS PAYABLE**

VOUCHER NUMBER

0782

DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
8,782 APR 27 66	694	25.00		25.00*

Virginia 7-6310 Or:477-7119

U.S. SCRAP COMPANY

ARGO, ILLINOIS P. O. BOX 384

To:

	4.2766	The state of the s
	25	
	25 605 Mores of more in the 255	DESCR
	25000 32	DESCRIPTION
	of a Provi	
	21 44	PRICE
	35 2	AMOUNT

## J. M. HUBER CORP.

No. S-5481	_	4/27	66
Delivered to U.S.	. Scrap Ce	) /	
Address	ngo, Q	ll.	
via Their O	ichup	Your Order No	
	GOOD ORDER TI		
Packing Pounds	<u> </u>	DESCRIPTION	-
62 - 22 M.	- Drums of	Scrap Removes	
	-From	~ Clant	1
	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
		<u> </u>	- 147.
.**			
-			
Bundles		5 Drums	
Kits		Cans	
Kegs		Cases	

U. S. SCEAN U.S. SCRAP COMPANY
112500 STREET STREET SP. B. BOX 304
CHICLGO, ILL. BOG ARGO, HLINOIS

To: \_

### J. M. HUBER CORP.

No. 5-4987	Landan a		1/17 1066
Delivered to U.S	Scrab	Co.	
Address	Cha	7)	
Via Muin	O up	Your Order No.	
	GOOD ORDE	R THE FOLLOWING	
Packing Pounds		DESCRIPTION	
		All the second s	
	- 35 gay.	Muma J	<u>varp</u>
	Pom	A PAIN	
		CON FOR . M.	
* 1			
Bundles		25 Drums	
Kits	v v man v v man v man v	Cans	
Kegs		Cases	

2

Dyice years 228
J. M. 2728
J. Rout of chill

5:00

VOUCHERS PAYABLE

VOUCHER NUMBER



	NUMBER	OF INVOICE	CREDIT	BALANCE
7,661 MAR \ 66	965 XX	21.00		21.00*
•	7,661 MAR \ 66	-10 NO NO 10 GEORGE WAS 71 O		

### J. M. HUBER CORP.

No.S-5	105		2/25 66
		. Spraf	Co,
Address		Ohgo.	
Via	Heir L	ruck	Your Order No
	IN	GOOD ORDER	THE FOLLOWING
Packing	Pounds		DESCRIPTION
2	5	5 gal, 0	hums of Scrap
		0	11.2 40 +
		remove	a from prans
			<u> </u>
ALC:			
į			
*		8	
B	undles		Z/ Drums
K	its		Cans
K	egs		Cases

2

Virginia 7-6310 Or 477-7119

#### U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS THE PART OF AVE.
CHICAGO, ILL. 60628

Nº 965

Date_	3/	66	
Date_			-

To: J. M. MUSER CORR.

PO 200 309

1.0 GRANCE FAC

DESCRIPTION	PRICE	AMOUNT
2-20 60 2 miles Street Miles 10-	47 44	*フィニ
	New York	
	11	l

#### **VOUCHERS PAYABLE**

Jules .





	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
4 NOV 8 65	893	26.00		26.00*
			i.	
	4 NOV 8 65	NUMBER	NUMBER OF INVOICE	NUMBER OF INVOICE CREDIT

#### U.S. SCRAP COMPANY

P.O. BOX 384 U. S. ECRAP CO.
ARGO, ILLINOIS 12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 893

То: _	with a second	117	111362	CERP
	170	Bax	369	
	1,3	· .	19.166	The Ladors

1916

	DESCRIPTION	PRICE	AMOUNT
11-2-63	July Stunis Still to make	Desir.	£ 1 55
<b>*</b>			

## J. M. HUBER CORP.

No	6
1	1/
Delivered to 24.5. Seaso	
Address	
Via Mour Order No	
IN GOOD ORDER THE FOLLOWING	1
Packing Pounds DESCRIPTION	
26 Stagl drums Jarab	
Removed for Plant	
The state of the s	
·	
Bundles & Drums	
Kits Cans	
Kegs Cases	

2

#### **VOUCHERS PAYABLE**

VOUCHER NUMBER



DESCRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
4.012 AUG 3 \ 65	819	24.00		24.00*
Hutu			:	

## J. M. HUBER CORP.

	8-24
livered to City Deem	17.
livered to Clay & Leiny	W
dress Chap Ill.	
96. S. Scrap	Your Order No
	DER THE FOLLOWING
Packing Pounds	DESCRIPTION
1- Drumo to de	liver to City Dump
Scrap	3)
	,
	And the state of t
	3
1	11 Daysun
	19 Val
Bundles	Drums
Kits	Cans
Kegs	Cases
2 Pares 2010s	- Purchaser Keep This Copy

INVOICE

2

U.S. SCRAP COMPANY

P. O. BOX 304 12 300 500 ARGO, ILLINOIS

819

To: \_ IM HUBCK INF PU BOX 309 LA CRANTE IZE

	DESCRIPTION	PRICE	AMOUNT
2246	24 downer west to large	of see	2400
		En-	

PRODUCERS OF CARBON BLACK GAS AND OIL KAOLIN CLAY PRINTING INKS RUBBER CHEMICALS

# J. M. Huber Corporation

Ink Division

P.O. Box 309 La Grange, Illinois 60526 Tel., 312-242-3226 S 5105

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIP TO

DATE 2/21/66

U.S. SCRAP CO. 12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 J. M. HUBER CORPORATION ROUTE 66 & 1st AVE. McCOOK, ILLINOIS

SHIP VIA F. O. B. OUR PLANT SHIPPING DATE TERMS NET MC COOK, ILL. 2/21/66 YOUR TRUCK QUANTITY DESCRIPTION UNIT PRICE 22 DRUMS OF SCRAP SOLVENTS TO BE REMOVED AT 1.00/ DRUM 1.00/DRUM "CO NFIRMING" IMPORTANT -- INVOICES MUST BE MAILED IN DUPLICATE

NOTE. UNLESS OTHERWISE SPECIFIED, DELIVERY MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT, OR THIS ORDER IS AUTOMATICALLY CANCELLED.

SUBJECT TO TERMS AND CONDITIONS ON THIS AND REVERSE SIDE HEREOF.

J. M. HUBER CORPORATION

BY Danille Free